



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO
AERONAUTIC FREIGHT SYSTEMS INC
1690 BONHILL ROAD
MISSISSAUGA, ON
LFT 1C8

A/C #: 430

INVOICE #: 2006
DATE: 21-AUG-2019
TERM (days): 15

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SURCHARG ADD. CHRG | NET |
|--------------------|-------------------------------------|---|--|--------------------------------|--------|----------------------------|--------|
| 1 08-AUG-19 SMD | 1010 AMAN DEVGAN | REXWAY TRANSPORT 2869 SLOUGH ST MISSISSAUGA, ON | VYSER INC 2233 ARGENTIA RD MISSISSAUGA, ON | 167 PCS 5 SKD 4371.00 LB | 105.00 | 15.75 0.00 | 120.75 |
| | | CC: 8054GLNL19070640 | AWB/CTN: TEMU 6551201 | | | | |
| 2 09-AUG-19 SMD | 1021 VINOD | FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON | INDIGO BOOKS MUSIC & MORE BLDG 55, 100 ALFRED KUEHNE BLVD BRAMPTON, ON L6K 4K4 | 33 PCS 1 SKD | 45.00 | 6.75 50.00 | 101.75 |

PU/DL: SR632863

APT. CHRG: 50.00;

NOTES: PO # 4539257721, APPT # 747021100

*HST Applicable

| | | | | | | | |
|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
| 150.00 | 150.00 | 22.50 | 0.00 | 50.00 | 222.50 | 0.00 | 222.50 |

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001